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Department of Energy
Carlsbad Field Office
P. O. Box 3090
Carlsbad, New Mexico 88221
AUG 10 2016



Mr. John E. Kieling, Chief
Hazardous Waste Bureau
New Mexico Environment Department
2905 Rodeo Park Drive East, Building 1
Santa Fe, NM 87505-6303

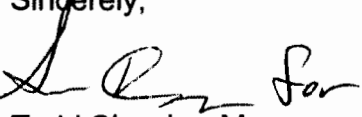
Subject: Carlsbad Field Office Monthly Summarization Report for Site-Generated Nonconformance Reports, July 2016

Dear Mr. Kieling:

Enclosed is the Carlsbad Field Office (CBFO) Monthly Summarization Report for Site-Generated Nonconformance Reports (NCRs), transmitted pursuant to the requirements contained in the Waste Isolation Pilot Plant (WIPP) Hazardous Waste Facility Permit (HWFP), Attachment C3, Paragraph C3-7, Nonconformance to DQOs. The report lists Site-Generated NCRs received at the CBFO during the period of July 1-31, 2016.

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gather and evaluate the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fines and imprisonment for knowing violations.

If you have questions or concerns, please contact Mr. Michael R. Brown, Director, CBFO Office of Quality Assurance, at (575) 234-7476.

Sincerely,

Todd Shrader, Manager
Carlsbad Field Office

Enclosure

- cc: w/enclosure
- T. Shrader, CBFO *ED
- S. Dunagan, CBFO ED
- M. Brown, CBFO ED
- R. Maestas, NMED ED
- C. Smith, NMED ED
- CBFO QA File
- CBFO M&RC
- *ED denotes electronic distribution



Mr. John E. Kieling

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MONTHLY SUMMARIZATION REPORT
FOR
SITE-GENERATED NONCONFORMANCE REPORTS
July 2016

This summary is submitted pursuant to the requirements of the Waste Isolation Pilot Plant Hazardous Waste Facility Permit, Attachment C3, Paragraph C3-7, Nonconformance to DQOs.

During the period of July 1 through July 31, 2016, the Carlsbad Field Office received one reportable nonconformance report, generated by the Idaho National Laboratory/Central Characterization Project (CCP).

List of ALL Reportable NCRs Between the following Dates:

Latest Start Date - 7/1/2016

Earliest End Date - 7/31/2016

Note: This report contains only data between the target dates shown.

NCR Number: CBFO Assigned	Responsible Organization	Date Identified	Date NCR Received	Date Closed	Deficiency
Site Assigned: 455	CI	7/8/2016	7/11/2016	OPEN	Process: RH-NDE Batch Data Report #(s): INLRHRTR16007 Container #(s): 045B, 045D, 045C, 028F, 028B, 028C, 028D, 028E
NCR-RHINL-0210-16, Rev. 0	Idaho National Laboratory / CCP	David Moody			Containers 045B (Replicate Scan), 045D (Independent Observation), 045B, and 028B had absorbents listed that were assigned Other Inorganic (OI) waste material parameter in Section 3 of the associated Attachment 2s. Per the CCP-AK-INL-620, rev 1, only organic absorbents should have been used for this waste stream. The containers listed in block 3 are S3000 containers. The estimated total weights of debris for these containers were not entered into the comment field of the associated Attachment 2s; including the Independent Observation of 045D.
					Requirement Violated: CCP-TP-508, Rev. 11, 4.3.2 [E], Scan the waste container, record a running commentary of the waste container contents, AND record the contents on Section 3, Waste Container Inventory and Comments, of Attachment 2. CCP-TP-508, Rev. 11, 4.3.2 [F], IF the waste stream is S3000 or S4000 waste that also contains debris, THEN visually estimate the total weight of debris in the container of waste AND record it in the comment field of Attachment 2.
					Actions: DGL to correct the Other Inorganic (OI) WMP to Organic (OR) WMP for containers with (OI) absorbents listed on the corresponding Attachment 2s and re-sign (Block 7c. Actual Condition #1). DGL to add comments to Attachment 2s for all S3000 containers and re-sign (Block 7c. Actual Condition #2). DGL to add NCR to the BDR. DGL to revise Attachment 5. ITR review corrections. ITR to update, add NCR information, and re-sign Attachment 3. Submit corrections to CCP Records. SPM to add corrections to the BDR.
					Comments: None

Number of items on this report: 1